

Receiving Report

Date: 9/8/8
 Supplier: Mann

Batch No: M11704
 Dart P/O: 8733

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 68 N/A ☒
 Work Order 090514

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/05/11
 Date RCP 10961
 Received/Costing 62
 Initial

Location _____

Dart Aerospace Ltd

Receiving Slip

Date May 11, 2009	Page 1
Receipt Number RCP00010961	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Purchase From:

Marmon/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-MAR001	PO00008733

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304TR0500W035	304 RD Tube .500 x .03 MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING B/N111704	200.0000	f	1.350000	270.00	May 11, 2009

Comments:

Marmon / Keystone Canada Inc.



Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

RECEIVED MAY 11 2009

INVOICE
FACTURE
390293

INVOICE DATE
DATE DE FACTURE

5/06/09

PAGE.: 1

SOLD TO: VENDU À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIPPED TO: EXPÉDIER À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE	
YOUR ORDER NO. / VOTRE N° DE COMMANDE 8733	SALESMAN / VENDEUR GHI		MARMON / KEYSTONE # 1076327	PROVINCIAL TAX NO. 6122-5207	N° TAXE PROVINCIALE

ORDERED / COMMANDEE	DESCRIPTION	SHIPPED / EXPEDIEE	UNIT-PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
		QUANTITY / QUANTITE		
200 FT	STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLISHED SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L	200 FT 35 LBS 10 Pieces	1.350 /FT	270.00
	Energy Surcharge			12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTE PASSÉ DÙ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. /HST	14.11
T.P.S.	
PROVINCIAL TAX TAXE PROVINCIALE	.00

296.31

PAYMENT OF THIS INVOICE IS DUE BY
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

06/05/2009

Marmon/Keystone Canada Inc.**Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1076327
Date...: 05/06/2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA
EPIC

F.O.B.
BOUCHERVILLE

SALESPERSON
G. Dulude

YOUR ORDER NO.
8733

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	✓ 200 /FT	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304. HT#.....: YT080082 Total....</p>	<p>rev:08/08</p> <p>✓ 10 10</p> <p><i>Pc 9/5/8</i></p>	<p>200/FT 200/FT</p>	IN

No. of Bdls/Pieces

1 / 0

Total Weight.....:

35

Customers.: _____

DART

Purchase Order

Date May 05, 2009	Page 1
Purchase Order Number PO00008733	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED

6090905

Vendor Address:

Marmon/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada
Phone (800) 361-8142
Fax (450) 641-4357

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAR001	May 05, 2009	N30	Epic Express	May 08, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
200.0000 <i>100/5/8</i>	M304TR0500W035	304 RD Tube .500 x .035 Comments: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING	08/05/2009	No	1.350000	f	270.00
<div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div>							

Comments:**Tax Summary:**

GST 13.50
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

270.00

Total tax

13.50

Total purchase order in

CAD Dollars

283.50

Entered By: *CL* CLAVOIE

Approved By: *W*



CRYSTAL-PALACE


SHANGHAI CRYSTAL PALACE PIPE CO., LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE: 201302

MILL TEST CERTIFICATE

ISO9001:2000 ; PED CERTIFICATE (Certificate No.: QAC0021058/A)

DATE OF ISSUE: 2008/6/26

CUSTOMER: MARMON/KEYSTONE CANADA INC						CERTIFICATE NO.: 2008-3-7-A-4						
P.O.NO.: MN5670						ORDER NO.: 2008-3-007-A						
COMMODITY: STAINLESS STEEL SEAMLESS TUBING						GRADE: ASTM A213-07 TP304/TP304L <i>P.05.11</i>						
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT						HEAT NO.: YT080082						
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.045	≤ 0.030	≤ 1.00	8.0~12.0	18.0~20.0				
RESULTS (PRODUCT)		0.024	0.82	0.040	0.002	0.37	8.10	18.15				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	TS (Mpa) ≥ 515	EL (%) ≥ 35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤ 80	EDDY CURRENT TEST (100%)
O.D (inch)	W.T (inch)	Length (feet)										
0.500	0.035	20	08-3-7-1	250	399	280	660	59.5	OK	OK	73	OK
REMARKS: AS PER ASTM A213/ASME SA213-07 WALL THICKNESS TOLERANCE AS PER ASTM A269-07 IN COMPLIANCE TO NACE MR0175-2002 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT : 1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-08-06-96						1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
						SHANGHAI CRYSTAL PALACE PIPE CO., LTD  MANAGER OF QUALITY ASSURANCE DEPARTMENT						

Q.C. Reviewed

2008/11/02

SIS-500-035-304 * Y1080082 * 100066 / * MN5670 * 8/15/2008

Marmion/Keystone Canada Inc.**Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 5/05/09

Quotation number.: 1-516260

QUOTATION

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE**Sold To:**

DART AEROSPACE LTD

1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.**Terms**

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing
Line - 1	STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLISHED		
200 FT	STS .500 .035 304L stock	1	1.350/FT 270.00
	Energy Surcharge		12.20
All applicable taxes Extra. Duty		Total amount...:	282.20
All prices quoted in Canadian Dollars unless otherwise stated.		Total weight...:	34.8 lbs

Date : Tuesday, 05/05/2009 7:13:43 AM
 User : Chantal Lavoie

AUTO PO REQUIREMENTS LIST

Job /SO Number	Seqn	Item	Supplier	Qty	Price	Date Required	Lead	Make
	0.0	18200	VU-VIV001	1.00000000	0.0000	19/06/2009	0	N
	0.0	825 221	VC-HAS001	50.00000000	3.0793	19/06/2009	1	N
	0.0	93695K88	VU-MCM001	50.00000000	0.2318	19/06/2009	1	N
	0.0	AN3C35A	VU-MMA001	5.00000000	0.0000	19/06/2009	0	N
	0.0	AN4C6A	VU-AIR002	200.00000000	0.3500	19/06/2009	1	N
	0.0	AN9704	VC-AVI001	100.00000000	0.0000	19/06/2009	0	N
	0.0	CHM10601	VU-MMA001	50.00000000	0.0000	19/06/2009	0	N
	0.0	CP72530	VU-MCM001	20.00000000	0.0000	19/06/2009	0	N
	0.0	D25761	VC-ALP001	100.00000000	0.0000	19/06/2009	0	N
	0.0	D26001160	VC-BON001	180.00000000	0.0000	19/06/2009	0	N
	0.0	D26005108	VC-BON001	240.00000000	0.0000	19/06/2009	0	N
	0.0	D26007125	VC-IND006	104.00000000	0.0000	19/06/2009	0	N
	0.0	D2986	VC-ACR001	23.60400000	3.3525	19/06/2009	1	N
	0.0	D31881	VC-DEL002	4.00000000	0.0000	19/06/2009	0	N
	0.0	D32339	VU-MCM001	4.00000000	0.0000	19/06/2009	0	N
	0.0	D32552	VC-IND004	4.00000000	0.0000	19/06/2009	0	N
	0.0	D33091	VC-STU001	10.00000000	0.0000	19/06/2009	0	N
	0.0	D33093	VC-STU001	8.00000000	0.0000	19/06/2009	0	N
	0.0	D33301	VC-IND004	4.00000000	0.0000	19/06/2009	0	N
	0.0	D33302	VC-IND004	4.00000000	0.0000	19/06/2009	0	N
	0.0	D33303	VC-IND004	4.00000000	0.0000	19/06/2009	0	N
	0.0	D33305	VC-IND004	4.00000000	0.0000	19/06/2009	0	N
	0.0	D33307	VC-IND004	4.00000000	0.0000	19/06/2009	0	N
	0.0	D36191T1	VU-MCM001	4.00000000	0.0000	19/06/2009	0	N
	0.0	D36873P	VC-GLO001	5.00000000	295.0000	19/06/2009	1	N
	0.0	D3781041	VU-MMA001	1.00000000	0.0000	19/06/2009	0	N
	0.0	D38821130	VC-BON001	63.00000000	0.0000	19/06/2009	0	N
	0.0	D38821130P	VC-BON001	10.00000000	44.9800	19/06/2009	1	N
	0.0	M1010B2500X0100	VC-CAM002	4.00000000	8.5000	19/06/2009	1	N
	0.0	M1010S125	VC-CAM002	6.38570000	4.0500	19/06/2009	1	N
	0.0	M174B1250X0200	VC-COP001	24.00000000	35.0000	19/06/2009	1	N
	0.0	M174B1500X0225	VC-COP001	20.00000000	46.8200	19/06/2009	1	N
	0.0	M303R0500	VC-COP001	20.00000000	3.2000	19/06/2009	1	N
	0.0	M304B0500X0120	VC-MAG002	12.00000000	0.0000	19/06/2009	0	N
	0.0	M304TR0500W035	VC-COP001	100.00000000	0.0000	19/06/2009	0	N
	0.0	M4130NR1250	VC-CAM002	4.00000000	16.5500	19/06/2009	1	N
	0.0	M5052H32S020	VC-CAM002	32.00000000	0.0000	19/06/2009	0	N

S/O 1076327 c/o 05/06.

DART

Purchase Order

Date May 05, 2009	Page 1
Purchase Order Number PO00008733	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Marmion/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada
Phone (800) 361-6142
Fax (450) 641-4357

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAR001	May 05, 2009	N30	Epic Express	May 08, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
200.0000	M304TR0500W036	304 RD Tube .500 x .035 Comments: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING	08/05/2009	No	1.350000	f	270.00
<div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div> <div>Thanks! Gustin 5/5</div>							
Comments:		Tax Summary: GST 13.50 GSTME 0.00 GSTIND 0.00		Less: included tax Subtotal Total tax Total purchase order in CAD Dollars		0.00 270.00 13.50 283.50	
		Entered By: CL CLAVOIE					
		Approved By: W					

Marmon/Keystone Canada Inc.**Aciers Spécialisés**290, Chemin du Tremblay
Boucherville QC J4B 5X9Téléphone : 514-527-9153
Téléc./Fax : 450-641-2153
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**

Date:

05/06/09

Destinataire/TO:

Linda Jacelle

Téléc.

FAX #:

613-632-1053Expéditeur/FROM: Aline Simard**Confidentialité:**

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

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We are transmitting a total number of _____ pages, including this cover sheet.
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MESSAGE :

Packing Slip & M/R.
8733 / 1076327

Marmon/Keystone Canada Inc.

Marmon/Keystone Canada Inc.**Specialty Steels**

PAGE.: 1

290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357Shipping date.....: 05/06/2009
Name of Carrier.....: EPIC
F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1963 set forth in the Canadian freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council 4986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. T-43 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

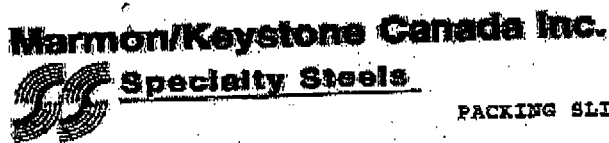
DART AEROSPACE LTD
1270 ABERDEEN STREET

Telephone.....: 613 632 5200

Customer order.: 8733

HAWKESBURY ON CAN K6A 1K7

Description of shipments and special marks		Weight	PCS	If charges are to be prepaid write or stamp here: Collect	
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08				Received \$ _____	
01-STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L 05/06/2009 200 FT YK HT#:YT080082		34.8	10	To be applied in prepayment of the charges on the property described hereon.	
Agent or Cashier.					
Per.					
For carrier's use					
Advance and or beyond		\$			
Misc.		\$			
Suppl. Piece		\$			
Suppl. Value		\$			
Total		\$			
Shipper show amount of C.O.D.					
C		Amount \$			
O		Fee \$			
D		Total \$			
Bdls/Pieces 1 + 0 = 1		Number of extra large pieces.		Total weight 35 LB	
Dimensions		Where required by tariff shipper must complete the following: Total cubic feet		Order number 1076327	
Shipper		Transport		Customer	



290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1076327
Date... 05/06/2009

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
EPIC		BOUCHERVILLE	G. Dulude	8733	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304. HT#.....: YT080082 Total...	10 10	200/FT 200/FT	IN	

No. of Bds/Pieces

1 / 0

Total Weight.....

35

Customers.: _____



CRYSTAL PALACE

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE: 201302

MILL TEST CERTIFICATE

ISO9001:2000 ; PED CERTIFICATE (Certificate No.: QAC0021058/A)

DATE OF ISSUE: 2008/6/26

CUSTOMER: MARMON/KEYSTONE CANADA INC						CERTIFICATE NO.: 2008-3-7-A-4						
P.O. NO.: MN5670						ORDER NO.: 2008-3-007-A						
COMMODITY: STAINLESS STEEL SEAMLESS TUBING						GRADE: ASTM A213-07 TP304/TP304L						
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT						HEAT NO.: YT080082						
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION		<0.035	<2.00	<0.045	<0.030	<1.00	8.0-12.0	18.0-20.0				
RESULTS (PRODUCT)		0.024	0.82	0.040	0.002	0.37	8.10	18.15				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	TS (Mpa) ≥515	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST (100%)
O.D (inch)	W.T (inch)	Length (feet)										
0.500	0.035	20	08-3-7-1	250	399	280	660	59.5	OK	OK	73	OK
REMARKS: AS PER ASTM A213/ASME SA213-07 WALL THICKNESS TOLERANCE AS PER ASTM A269-07 IN COMPLIANCE TO NACE MR0175-2002 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-08-06-96						1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
						SHANGHAI CRYSTAL PALACE PIPE CO., LTD <i>Diagweifu</i> MANAGER OF QUALITY ASSURANCE DEPARTMENT Q.C. Reviewed <i>1305/14/08</i>						